

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Ortiz, Miguel A	§	Case No. 04 B 24567
	Ortiz, Angie	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/30/2004.

2) The plan was confirmed on 08/23/2004.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/06/2008 and 04/13/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 03/06/2009.

6) Number of months from filing or conversion to last payment: 57.

7) Number of months case was pending: 60.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$20,550.00.

10) Amount of unsecured claims discharged without full payment: \$37,057.98.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,135.49
Less amount refunded to debtor	\$335.49

NET RECEIPTS: \$25,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,600.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,396.45
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,996.45

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Child Support Division	Priority	\$400.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$3,467.00	\$3,317.50	\$3,317.50	\$3,317.50	\$430.30
Fairlane Credit L.L.C.	Secured	\$7,750.00	\$7,750.00	\$7,750.00	\$7,750.00	\$325.12
Advocate Illinois Masonic	Unsecured	\$600.00	NA	NA	\$0	\$0
Advocate Illinois Masonic	Unsecured	\$500.00	NA	NA	\$0	\$0
Advocate Illinois Masonic	Unsecured	\$75.00	NA	NA	\$0	\$0
Advocate Illinois Masonic	Unsecured	\$70.00	NA	NA	\$0	\$0
Advocate Illinois Masonic	Unsecured	\$700.00	NA	NA	\$0	\$0
Advocate Illinois Masonic	Unsecured	\$50.00	NA	NA	\$0	\$0
Advocate Illinois Masonic	Unsecured	\$700.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$300.00	\$328.64	\$328.64	\$0	\$0
Capital One	Unsecured	\$600.00	\$574.23	\$574.23	\$0	\$0
Card Member Services	Unsecured	\$400.00	NA	NA	\$0	\$0
Centennial Medical	Unsecured	\$510.00	NA	NA	\$0	\$0
Children's Memorial Hospital	Unsecured	\$700.00	NA	NA	\$0	\$0
Children's Memorial Hospital	Unsecured	\$400.00	NA	NA	\$0	\$0
Children's Memorial Hospital	Unsecured	\$475.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Children's Memorial Hospital	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Children's Surgical Foundation	Unsecured	\$70.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$4,900.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,080.00	\$170.00	\$170.00	\$66.66	\$0
Cubs Foods	Unsecured	\$100.00	NA	NA	\$0	\$0
Dental Team	Unsecured	\$150.00	NA	NA	\$0	\$0
Dependon Collections Service	Unsecured	\$400.00	NA	NA	\$0	\$0
Diversified Emer Serv	Unsecured	\$900.00	NA	NA	\$0	\$0
Diversified Emer Serv	Unsecured	\$100.00	NA	NA	\$0	\$0
Diversified Emer Serv	Unsecured	\$1,900.00	NA	NA	\$0	\$0
Dominick's Finer Foods	Unsecured	\$60.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$5,900.00	\$5,900.69	\$5,900.69	\$2,313.85	\$0
Emergency Physicians	Unsecured	\$600.00	\$175.00	\$175.00	\$68.61	\$0
EMSCO Mgmt Svcs	Unsecured	\$100.00	NA	NA	\$0	\$0
EMSCO Mgmt Svcs	Unsecured	\$100.00	NA	NA	\$0	\$0
Fairlane Credit L.L.C.	Unsecured	\$11,799.00	\$1,155.07	\$1,155.07	\$452.95	\$0
Gateway	Unsecured	\$150.00	NA	NA	\$0	\$0
Grant Hospital	Unsecured	\$100.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$100.00	NA	NA	\$0	\$0
Higher Education Student Assistance	Unsecured	\$9,000.00	\$8,550.30	\$8,550.30	\$3,409.44	\$0
Howard I Lopata MD	Unsecured	\$75.00	NA	NA	\$0	\$0
Howard I Lopata MD	Unsecured	\$30.00	NA	NA	\$0	\$0
Howard I Lopata MD	Unsecured	\$150.00	NA	NA	\$0	\$0
Illinois Masonic Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
IMMC Radiologists, S.C.	Unsecured	\$50.00	NA	NA	\$0	\$0
Ingnacio H Fornaris MD	Unsecured	\$250.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$4,927.00	\$3,659.27	\$3,659.27	\$1,459.20	\$0
JBC & Associates	Unsecured	\$200.00	NA	NA	\$0	\$0
Jewel Osco	Unsecured	\$150.00	NA	NA	\$0	\$0
Kmart Corp	Unsecured	\$50.00	NA	NA	\$0	\$0
M Ramez Salem	Unsecured	\$150.00	NA	NA	\$0	\$0
Martha Washington Hospital	Unsecured	\$160.00	NA	NA	\$0	\$0
Members Advantage Credit Union	Unsecured	\$100.00	NA	NA	\$0	\$0
Midwest Diangnostic	Unsecured	\$20.00	NA	NA	\$0	\$0
Midwest Emergency	Unsecured	\$100.00	NA	NA	\$0	\$0
Midwest Pathology	Unsecured	\$25.00	NA	NA	\$0	\$0
Miguel J Palacios	Unsecured	\$170.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Modern American X-Ray	Unsecured	\$50.00	NA	NA	\$0	\$0
Modern American X-Ray	Unsecured	\$55.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$400.00	\$349.77	\$349.77	\$137.14	\$0
National Quick Cash	Unsecured	\$800.00	NA	NA	\$0	\$0
North Central Radiology	Unsecured	\$100.00	NA	NA	\$0	\$0
Northside Neonatal & Infant	Unsecured	\$300.00	NA	NA	\$0	\$0
Northside Radiology Services	Unsecured	\$50.00	NA	NA	\$0	\$0
Northside Radiology Services	Unsecured	\$50.00	NA	NA	\$0	\$0
Northwest Community Hospital	Unsecured	\$450.00	NA	NA	\$0	\$0
Northwest Community Hospital	Unsecured	\$150.00	NA	NA	\$0	\$0
Northwest Radiology Assoc S	Unsecured	\$50.00	NA	NA	\$0	\$0
Northwest Radiology Assoc S	Unsecured	\$300.00	NA	NA	\$0	\$0
Northwest Suburban Anesthesiol	Unsecured	\$400.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$2,100.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$2,050.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$350.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$150.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$3,700.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$2,550.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$725.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$100.00	NA	NA	\$0	\$0
Norwegian American Hospital	Unsecured	\$350.00	NA	NA	\$0	\$0
Norwegian Hospital ER Physicians	Unsecured	\$550.00	NA	NA	\$0	\$0
Pay Day Today	Unsecured	\$300.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$0	\$5,285.90	\$5,285.90	\$2,072.78	\$0
Prime Cable	Unsecured	\$150.00	NA	NA	\$0	\$0
ProHealth Emergency	Unsecured	\$500.00	NA	NA	\$0	\$0
ProHealth Emergency	Unsecured	\$1,360.00	NA	NA	\$0	\$0
Rafael Campanini MD	Unsecured	\$40.00	NA	NA	\$0	\$0
Ravenswood Hospital	Unsecured	\$250.00	NA	NA	\$0	\$0
Richard C Turbin MD	Unsecured	\$50.00	NA	NA	\$0	\$0
Spiegel	Unsecured	\$200.00	NA	NA	\$0	\$0
St Elizabeth's Hospital	Unsecured	\$20.00	NA	NA	\$0	\$0
St Elizabeth's Hospital	Unsecured	\$2,765.00	NA	NA	\$0	\$0
St Mary of Nazareth Hospital	Unsecured	\$245.00	NA	NA	\$0	\$0
Target Store/Retailers Bank	Unsecured	\$150.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$350.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Mount Prospect	Unsecured	\$200.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$7,750.00	\$7,750.00	\$325.12
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$7,750.00	\$7,750.00	\$325.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,317.50	\$3,317.50	\$430.30
TOTAL PRIORITY:	\$3,317.50	\$3,317.50	\$430.30
GENERAL UNSECURED PAYMENTS:	\$26,148.87	\$9,980.63	\$0

Disbursements:

Expenses of Administration	\$3,996.45	
Disbursements to Creditors	\$21,803.55	
TOTAL DISBURSEMENTS:		\$25,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 23, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.